

Work Order ID 75826

75826

Page 1

October-31-11 12:46:17 PM

Item ID: D206-728-413

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Skidtube Protector

Stop ***NS2***

Start Date: 31/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 14/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 11/10/11

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D407-728

Rev A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-728-413CHG001

11-11-02 (1)
MLJ 11-11-01

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

SP 11-11-02

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

11-11-02 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75826***75826***

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Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube Protector

Start Date: 31/10/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 14/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP B206-728-413 Location: <u>62</u> PPP Rev: <u>1</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

NVE 11-11-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75826

75826

Parent Item: D206-728-413

D206-728-413

Parent Item Name: Skidtube Protector

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: Rev IPP: A 05.10.19New issueKJ/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS27039-1-08

Purchased

No

110

Each

1,951.000

38

38

MS27039-1-08

Screw

**

Location

Loc Qty

Loc Code

ST291

1951

117423

155

118378

296

118910

500

119075

500

119109

500

38

AN960JD10L

NAS1149D0332J

Purchased

No

120

Each

0.0000

38

38

*AN960JD10L *

Washer

**

D3340-15

Manufactured

No

120

Each

13.0000

1

1

D3340-15

Center Skidtube Protector

**

Location

Loc Qty

Loc Code

ST501

13

25194

13

120

Each

10.0000

1

1

D3340-17

D3340-17

Aft Skidtube Protector

**

Location

Loc Qty

Loc Code

ST501

10

73139

10

1X

1X

1X

m117087 SP

SP

SP 11-11-02

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75826

75826

Parent Item: D206-728-413

D206-728-413

Parent Item Name: Skidtube Protector

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 1.00

Required Qty: 1.00

D3340-19

Manufactured No

120

Each

3.0000

1

1

D3340-19

Center Skidtube Protector

**

SP 11-11-02

Location

Loc Qty

Loc Code

ST502

3

73278

3

1X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

206 L/ L1/ L3 /L4 SERIES & 407 HIGH/LOW GEAR SERIES and
206 L/ L1 /L3/ L4 & 407 FLOAT GEAR SERIES

Qty -311	Qty -411	Qty -313	Qty -413	Qty -315	Qty -415	Part Number	Description
							206 L/L1/L3/L4 LOW GEAR & 407 HIGH/LOW GEAR
X						D407-728-311	REPLACEMENT WEARPAD KIT
	X					D407-728-411	SKIDTUBE PROTECTOR KIT
							206 L/L1/L3/L4 HIGH GEAR
		X				D206-728-313	REPLACEMENT WEARPAD KIT
			X			D206-728-413	SKIDTUBE PROTECTOR KIT
							206 L/L1/L3/L4 & 407 FLOAT GEAR
				X		D407-728-315	REPLACEMENT WEARPAD KIT
					X	D407-728-415	SKIDTUBE PROTECTOR KIT
5		6		7	1	D3339-3	CENTER WEARPAD
1						D3339-5	FORWARD WEARPAD
		1		1		D3339-7	LONG FORWARD WEARPAD
1				1	1	D3339-9	AFT WEARPAD
	1					D3340-7	FORWARD SKIDTUBE PROTECTOR
	1					D3340-13	AFT SKIDTUBE PROTECTOR
			1		1	D3340-15	CENTER SKIDTUBE PROTECTOR
			1			D3340-17	AFT SKIDTUBE PROTECTOR
			1			D3340-19	CENTER SKIDTUBE PROTECTOR
					1	D3340-21	AFT SKIDTUBE PROTECTOR
					1	D3340-25	FORWARD SKIDTUBE PROTECTOR
28	28	38	38	46	46	MS27039-1-08	SCREW
28	28	38	38	46	46	AN960JD10L	WASHER
				8	8	NAS1330C3K116	BLIND INSERT

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Revision: A
Date: 05.08.03